

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

PR&RD Department – Repairs and servicing of Vehicles- Expenditure towards Servicing of vehicle bearing No.AP-9 BQ 983– Expenditure of Rs.5,010-00 – Sanctioned – Orders-Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 1392

Dated: 15- 09 -2010

Read the following:-

1. G.O.Rt.No.3117, G.A. (OP.II) Deptt., dt.8-7-99.
- 2.. Bill received from Sundaram Honda, Ranigunj, Secunderabad ,Parts invoiceNo.1007538, Labour invoice No.1046650 dt. 14/8/2010.

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ORDER:

Sanction is hereby accorded for incurred expenditure of **Rs.5,010/- (Rupees Five thousand and ten only)** towards change of oil filters, spark plug, wash fluid, Fuel strainer, Airfil and servicing charges to the vehicle bearing No. **AP- 9 BQ 983** which is being used by Spl. Chief Secretary to Government (PR), Panchayat Raj and Rural Development Department.

2. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue a cheque, for an amount of Rs. 5,010/- (Rupees Five thousand and ten only) in favour of **“M/s. Sundaram Motors, Secunderabad ”**.
3. The expenditure sanctioned in para(1) above shall be debited to the Head of Account “3451- Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department, 500- Other charges; 510- Motor Vehicles.
4. This order does not require the concurrence of Finance Department as per the orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.V. SUBRAHMANYAM
DEPUTY SECRETARY TO GOVERNMENT**

To

“M/s. sundaram Motors
Secunderabad

Copy to:-

The Dy. PAO., Sectt. Br. Hyd.
SF / SC

//FORWARDED :: BY ORDER//

SECTION OFFICER